For:

P.O. BOX 905891

585 Commercial St

Boston, MA 02109-1024

CHARLOTTE, NC 28290-5891

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION



WFOR-TV

INVOICE

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-54904

09/19/2012-09/25/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 382

In Account AMERICAN RAMBLER(329831)

With: 138 Conant St

> Beverly, MA 01915-1665 ATTN:Accounts Payable

Product Desc: EST. 382

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411268 Page 1 of 16 Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012 Net 30 days

Buy	Flight									Total		
_ine	Description	on			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
1	06:00:00-0	06:30:0	0		09/24/2012-09/25	/2012	ΜT		30	4	300.00	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
09/2	24/2012-09/30/2	2012		М Т		4		300.00				
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
09/2	24/2012	Мо	06:11:35 AM		2012MRFP115H		30	300.00				
09/2	24/2012	Мо	06:28:15 AM		2012MRFP115H		30	300.00				
09/2	25/2012	Tu	06:11:05 AM		2012MRFP115H		30	300.00		N. Carlotte		
09/2	25/2012	Tu	06:28:41 AM		2012MRFP115H		30	300.00			A.	
2	06:00:00-0	06:30:0	0		09/19/2012-09/21	/2012	W	VTF	30	3	300.00	
Wee	ek Of			MTWTFS	<u>8</u>	Spots Per Week		Rate		1		
09/1	7/2012-09/23/2	2012		WTF		3	10	300.00				
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/1	9/2012	We	06:11:19 AM		2012MRFP115H		30	300.00				
09/2	20/2012	Th	06:23:11 AM		2012MRFP115H		30	300.00				
09/2	21/2012	Fr	06:12:13 AM		2012MRFP115H		30	300.00				
3	06:30:00-0	07:00:0	0		09/24/2012-09/25	/2012	МТ		30	4	300.00	
					A N 1		,					
	ek Of			MTWTFS	5	Spots Per Week		Rate				
09/2	24/2012-09/30/2	2012		M T		4		300.00				
Air E	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
09/2	24/2012	Мо	06:41:23 AM		2012MRFP115H		30	300.00				
	24/2012	Мо	06:59:25 AM		2012MRFP115H		30	300.00				
09/2	NE/0040	Tu	06:39:25 AM		2012MRFP115H		30	300.00				
09/2 09/2	25/2012		06:58:10 AM		2012MRFP115H		30	300.00				

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

Account Exec:

SUSAN INKER-PURETZ

Office: W. Contract Num: 11

WFOR-TV 1161-54904

Contract Dates: 09/19/2012-09/25/2012

Customer Order:

Linked Order:

CPE: / / 382

In Account AMERICAN RAMBLER(329831)

585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable , ,

Product Desc: EST. 382

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight										Total		
ine	Descripti				Buy Line Dates			WTFSS		Dur	Spots	Rate	
4	06:30:00-	-07:00:0	00		09/19/2012-09/21/	2012	W	TF		30	6	300.00	
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate					
09/	17/2012-09/23/	/2012		WTF		6		300.00					
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Del	oit	Credit	<u>Remarks</u>	
09/	19/2012	We	06:38:45 AM		2012MRFP115H		30	300.00					
09/	19/2012	We	06:58:25 AM		2012MRFP115H		30	300.00					
09/	20/2012	Th	06:39:07 AM		2012MRFP115H		30	300.00			To be a second		
09/	20/2012	Th	06:58:40 AM		2012MRFP115H		30	300.00		-		V.	
09/	21/2012	Fr	06:38:58 AM		2012MRFP115H		30	300.00	. 1				
09/	21/2012	Fr	06:58:25 AM		2012MRFP115H		30	300.00					
5	07:00:00-	-08:00:0	00		09/19/2012-09/21/	2012	W	TF.		30	6	315.00	
							15		10000	W M			
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate		Mr.			
09/	17/2012-09/23/	/2012		WTF		6		315.00					
<u>Air</u>	Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Del	<u>oit</u>	Credit	Remarks	
09/	19/2012	We	07:29:10 AM		2012MRFP115H		30	315.00					
09/	19/2012	We	07:56:00 AM		2012MRFP115H		30	315.00					
09/	20/2012	Th	07:25:00 AM		2012MRFP115H		30	315.00					
09/	20/2012	Th	07:56:30 AM	W 1	2012MRFP115H	100	30	315.00					
09/	21/2012	Fr	07:28:55 AM		2012MRFP115H		30	315.00					
09/	21/2012	Fr	07:56:00 AM		2012MRFP115H		30	315.00					
6	07:00:00-	-08:00:0	00		09/24/2012-09/25/	2012	МТ.			30	4	315.00	
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate					
09/	24/2012-09/30/	/2012		М Т		4		315.00					
<u>Air</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Del	<u>oit</u>	Credit	<u>Remarks</u>	
09/	24/2012	Мо	07:28:56 AM		2012MRFP115H		30	315.00					
	24/2012	Мо	07:56:00 AM		2012MRFP115H		30	315.00					

Warranty - We warrant the above broadcasts were made according to the official station log.

Page 2 of 16

Invoice Num: 1161-411268

Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM

Billing Period: 08/27/2012-09/30/2012



For:

P.O. BOX 905891

585 Commercial St

Boston, MA 02109-1024

CHARLOTTE, NC 28290-5891

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

Page 3 of 16

Account Exec:

SUSAN INKER-PURETZ

09/19/2012-09/25/2012

Office: WFOR-TV 1161-54904

Contract Num:

Contract Dates:

Customer Order:

Linked Order:

CPE: / 382

In Account AMERICAN RAMBLER(329831) With:

138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable **Product Desc:** EST. 382

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411268

Invoice Date: 09/30/2012 Billing Cycle: Broadcast EOM

Billing Period: 08/27/2012-09/30/2012

uy	Flight										Total		
ne	Descriptio	n			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
Air D	ate	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	-	Credit	Remarks	
09/25	5/2012	Tu	07:28:55 AM		2012MRFP115H		30	315.00					
09/25	5/2012	Tu	07:58:55 AM		2012MRFP115H		30	315.00					
7	08:00:00-0	9:00:0	0		09/19/2012-09/21/	2012	W	TF		30	3	315.00	
Weel	k Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
09/17	7/2012-09/23/2	012		WTF		3		315.00					
Air D	<u>ate</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
09/19	9/2012	We	08:54:15 AM		2012MRFP115H		30	315.00	-			l.	
09/20	0/2012	Th	08:46:06 AM		2012MRFP115H		30	315.00	100				
09/21	1/2012	Fr	08:29:05 AM		2012MRFP115H		30	315.00					
8	08:00:00-0	9:00:0	0		09/24/2012-09/25/	2012	МТ			30	4	315.00	
					_					4			
Weel				MTWTFS	<u>S</u>	Spots Per Week		Rate					
09/24	1/2012-09/30/2	2012		M T		4		315.00	, -				
Air D	<u>ate</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	-	Credit	<u>Remarks</u>	
09/24	1/2012	Мо	08:24:30 AM		2012MRFP115H		30	315.00					
09/24	1/2012	Мо	08:44:31 AM		2012MRFP115H		30	315.00					
09/25	5/2012	Tu	08:23:00 AM		2012MRFP115H		30	315.00					
09/25	5/2012	Tu	08:51:34 AM		2012MRFP115H		30	315.00					
9	PRICE IS F	RIGHT	-		09/24/2012-09/25/	2012	МТ			30	2	700.00	
Weel	k Of			MTWTFS	S	Spots Per Week		Rate					
·	(01 1/2012-09/30/2	012		MT	<u>~</u>	<u>Spots Fel Week</u>		700.00					
				IVÍ I		2							
Air D		-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
	1/2012	Мо	11:29:47 AM		2012MRFP115H		30	700.00					
09/24	5/2012	_	11:31:00 AM		2012MRFP115H		30	700.00					

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION © GW



WFOR-TV

1161-411268

Invoice Num:

Page 4 of 16

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-54904

Contract Dates:

09/19/2012-09/25/2012

Customer Order:

Linked Order:

CPE: / 382

In Account AMERICAN RAMBLER(329831)

585 Commercial St Boston, MA 02109-1024

With: 138 Conant St

> Beverly, MA 01915-1665 ATTN:Accounts Payable

EST. 382 **Product Desc:**

Invoice Date:	09/30/2012		
Billing Cycle:	Broadcast EOM	PAY BY	10/30/2012
Billing Period:	08/27/2012-09/30/2012	PAIDI	Net 30 days

uy	Flight									Total	
ine	Descri	•			Buy Line Dates			TFSS	Dur	Spots	Rate
10	PRICE	IS RIGH	Γ		09/19/2012-09/23/	2012	W T	F	30	3	700.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
	09/17/2012-09/	23/2012		WTF		3		700.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/19/2012	We	11:28:06 AM		2012MRFP115H		30	700.00			
	09/20/2012	Th	10:59:17 AM		2012MRFP115H		30	700.00			
	09/21/2012	Fr	11:25:48 AM		2012MRFP115H		30	700.00		1000	
11	NOON	NEWS			09/19/2012-09/23/	2012	W T		30	3	540.00
	NOON	INLVVS			09/19/2012-09/23/	2012	٧٧ 1	1	30	3	340.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
	09/17/2012-09/	23/2012		WTF		3		540.00			
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
	09/19/2012	We	12:15:02 PM	<u> </u>	2012MRFP115H	100	30	540.00	<u> </u>	Orcan	<u>rtemans</u>
	09/20/2012	Th	11:59:56 AM		2012MRFP115H		30	540.00			
	09/21/2012	Fr	11:58:56 AM		2012MRFP115H		30	540.00			
					W	10010		(A			
12	NOON	NEWS			09/24/2012-09/25/	2012	M T	•••	30	5	540.00
	Week Of			MTWTFS	3	Spots Per Week		Rate_			
	09/24/2012-09/	30/2012		M T		4	_	540.00			
			A . T.						D 1.1	0 "	B
	Air Date	<u>Day</u>	·	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/24/2012	Mo	11:58:41 AM		2012MRFP115H		30	540.00			
	09/24/2012	Mo	12:25:39 PM		2012MRFP115H		30	540.00		540.63	5
	09/25/2012	Tu 					30	5 40.00		540.00	Preempted
	09/25/2012	Tu	11:59:11 AM		2012MRFP115H		30	540.00			
	09/25/2012	Tu	12:27:31 PM	09/25/2012	2012MRFP115H		30	540.00	540.00		Makegood in 12:00:00-12:30:00

For:

P.O. BOX 905891

585 Commercial St

CHARLOTTE, NC 28290-5891

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

Page 5 of 16

Account Exec:

SUSAN INKER-PURETZ

WFOR-TV

Office:

Contract Dates: Customer Order:

Linked Order:

CPE: / / 382

In Account AMERICAN RAMBLER(329831)

Boston, MA 02109-1024

With: 138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable Product Desc: EST. 382

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411268

 Invoice Date:
 09/30/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 08/27/2012-09/30/2012

PAY BY 10/30/2012 Net 30 days

Buy	Flight										Total		
ine	Descri	ption			Buy Line Dates		MTW	VTFSS	1	Dur	Spots	Rate	
13	CBS S	OAPS			09/19/2012-09/23/	/2012	W 1	ΓF		30	9	630.00	
V	Veek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
0	09/17/2012-09/2	23/2012		WTF		9		630.00					
<u>A</u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
0	9/19/2012	We	12:29:31 PM		2012MRFP115H		30	630.00					
0	9/19/2012	We	01:28:57 PM		2012MRFP115H		30	630.00					
0	9/19/2012	We	01:59:02 PM		2012MRFP115H		30	630.00		- 1			
0	9/20/2012	Th	12:29:31 PM		2012MRFP115H		30	630.00				N:	
0	9/20/2012	Th	01:28:57 PM		2012MRFP115H		30	630.00	1000				
0	9/20/2012	Th	01:59:17 PM		2012MRFP115H		30	630.00					
0	9/21/2012	Fr	12:29:16 PM		2012MRFP115H		30	630.00				Part of the last o	
0	9/21/2012	Fr	12:56:53 PM		2012MRFP115H		30	630.00					
0	0/01/0010	_	04.50.00 DM		0040MDED445U		100		The second second				
U)9/21/2012	Fr	01:59:32 PM		2012MRFP115H		30	630.00	1				
14	09/21/2012 CBS S		01:59:32 PM		09/24/2012-09/25/	/2012	30 M T			30	6	630.00	
14	CBS S		01:59:32 PM		09/24/2012-09/25/		W			30	6	630.00	
14 <u>V</u>	CBS S	OAPS	01:59:32 PM	MTWTFS	09/24/2012-09/25/	Spots Per Week	W	Rate		30	6	630.00	
14 <u>V</u>	CBS S	OAPS	01:59:32 PM	MTWTFS MT	09/24/2012-09/25/		W			30	6	630.00	
14 <u>V</u> 0	CBS S	OAPS 30/2012	Air Time		09/24/2012-09/25/	Spots Per Week	W	Rate	Debit	30	6 Credit	630.00	
14 <u>V</u> 0	CBS Si <u>Veek Of</u> 09/24/2012-09/3	OAPS 30/2012		M T	09/24/2012-09/25/	Spots Per Week	M T .	Rate 630.00	Debit	30			
14 V 0	CBS Si <u>Week Of</u> 19/24/2012-09/3	OAPS 30/2012 <u>Day</u>	Air Time	M T	09/24/2012-09/25/	Spots Per Week	M T	Rate 630.00 Rate	Debit	30			
14 V 0	CBS Si Neek Of 19/24/2012-09/3 Air Date 19/24/2012	OAPS 30/2012 Day Mo	Air Time 12:57:26 PM	M T	09/24/2012-09/25/ S Material 2012MRFP115H	Spots Per Week	MT	Rate 630.00 Rate 630.00	Debit	30			
14 0 0 0 0 0	CBS St Neek Of 09/24/2012-09/3 Air Date 09/24/2012 09/24/2012	OAPS 30/2012 Day Mo Mo	<u>Air Time</u> 12:57:26 PM 01:28:57 PM	M T	09/24/2012-09/25/ S.S. <u>Material</u> 2012MRFP115H 2012MRFP115H	Spots Per Week	MT	Rate 630.00 Rate 630.00 630.00	Debit	30			
14 0 0 0 0 0	CBS St Neek Of 09/24/2012-09/3 Air Date 09/24/2012 09/24/2012 09/24/2012	OAPS 30/2012 Day Mo Mo Mo	Air Time 12:57:26 PM 01:28:57 PM 01:59:17 PM	M T	09/24/2012-09/25/ S.S. Material 2012MRFP115H 2012MRFP115H 2012MRFP115H	Spots Per Week	MT	Rate 630.00 Rate 630.00 630.00 630.00	Debit	30			

For:

P.O. BOX 905891

585 Commercial St

Boston, MA 02109-1024

CHARLOTTE, NC 28290-5891

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION



WFOR-TV

INVOICE

Page 6 of 16

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-54904

Contract Dates:

09/19/2012-09/25/2012

Customer Order:

Linked Order:

CPE: / 382

In Account AMERICAN RAMBLER(329831) With:

138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable **Product Desc:** EST. 382

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411268

Invoice Date: 09/30/2012

Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012

Buy	Flight									Total		
Line	Descriptio	n			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate	
15	THE TALK				09/19/2012-09/23/	/2012	V	VTF	30	3	375.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	09/17/2012-09/23/2	012		WTF		3		375.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/19/2012	We	02:58:41 PM		2012MRFP115H		30	375.00				
	09/20/2012	Th	02:31:12 PM		2012MRFP115H		30	375.00				
	09/21/2012	Fr	02:27:59 PM		2012MRFP115H		30	375.00		1		
16	THE TALK				09/24/2012-09/25/	/2012	МТ	-	30	2	375.00	
					_				A 1			
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa	
	09/24/2012-09/30/2	012		М Т		2	-	375.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	09/24/2012	Мо	02:32:01 PM		2012MRFP115H	10	30	375.00				
	09/25/2012	Tu	02:58:41 PM		2012MRFP115H		30	375.00				
17	JUDGE JU	DY			09/24/2012-09/25/	2012	МТ	·.\\\.	30	2	400.00	
	W 100			MINITEO		0 1 5 11		D.				
	Week Of			MTWTFS	2	Spots Per Week	100	Rate				
	09/24/2012-09/30/2	012		M T		2		400.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
	09/24/2012	Мо	03:55:49 PM		2012MRFP115H		30	400.00				
	09/25/2012	Tu	03:40:58 PM		2012MRFP115H		30	400.00				
18	JUDGE JU	DY			09/19/2012-09/23/	/2012	V	VTF	30	3	250.00	
	Week Of			MTWTFS	2	Spots Per Week		Rate				
	09/17/2012-09/23/2	012		WTF	<u>.</u>	Spots Fel Week		250.00				
	03/11/2012-03/23/2	012		۷۷ 1 1		3		230.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/19/2012	We	03:54:27 PM		2012MRFP115H		30	250.00				

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



WFOR-TV

1161-411268

Invoice Num:

INVOICE

Page 7 of 16

Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV
Contract Num: 1161-54904

Contract Num: Contract Dates:

09/19/2012-09/25/2012

Customer Order:

Linked Order:

CPE: / / 382

In Account AMERICAN RAMBLER(329831)

585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable

Product Desc: EST. 382

Broadcast airtimes represented are reported to the nearest second.

uy	Flight										Total		
ine	Descri	ption			Buy Line Dates		МТ	WTFSS		Dur	Spots	Rate	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	Remarks	<u> </u>
	09/20/2012	Th	03:25:50 PM		2012MRFP115H		30	250.00					
	09/21/2012	Fr	03:55:37 PM		2012MRFP115H		30	250.00					
19	DR PH	IL			09/19/2012-09/23/	2012	W	TF		30	3	400.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	09/17/2012-09/	23/2012		WTF		3		400.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
	09/19/2012	We	04:21:32 PM		2012MRFP115H		30	400.00	-			A.	
	09/20/2012	Th	04:55:54 PM		2012MRFP115H		30	400.00	100				
	09/21/2012	Fr	04:43:51 PM		2012MRFP115H		30	400.00					
20	DR PH	IL			09/24/2012-09/25/	2012	МТ			30	2	600.00	
					_								
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	09/24/2012-09/	30/2012		M T		2		600.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	Remarks	
	09/24/2012	Мо	04:22:23 PM		2012MRFP115H		30	600.00					
	09/25/2012	Tu	04:31:47 PM		2012MRFP115H		30	600.00					
21	17:00:0	00-17:30:	00		09/19/2012-09/23/	2012	W	TF		30	3	1,080.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	09/17/2012-09/	23/2012		WTF		3		1,080.00					
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
	09/19/2012	We	05:13:31 PM		2012MRFP115H		30	1,080.00					
	09/20/2012	Th	05:13:22 PM		2012MRFP115H		30	1,080.00					
	03/20/2012		05:14:12 PM		2012MRFP115H		30	1,080.00					

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION



WFOR-TV

1161-411268

Broadcast EOM

08/27/2012-09/30/2012

09/30/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 8 of 16

10/30/2012

Net 30 days

Account Exec:

SUSAN INKER-PURETZ

Office:

Contract Num:

WFOR-TV 1161-54904 09/19/2012-09/25/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 382

In Account AMERICAN RAMBLER(329831)

585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable -- , ,

Product Desc: EST. 382

uy	Flight										Total		
ine	Description	1			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
22	17:00:00-17	:30:0	0		09/24/2012-09/25/	/2012	МТ			30	2	1,080.00	
W	eek Of			MTWTFS	S	Spots Per Week		Rate_					
)/24/2012-09/30/20	12		M T		2		1,080.00					
							_						
			Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks	
			05:20:40 PM		2012MRFP115H		30	1,080.00			10		
09)/25/2012	Γu	05:22:26 PM		2012MRFP115H		30	1,080.00					
23	17:30:00-18	:00:0	0		09/19/2012-09/23/	/2012	W	/TF		30	3	1,080.00	
					_			_	1000				
	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
09	/17/2012-09/23/20)12		WTF		3		1,080.00					
<u>Ai</u>	r Date [<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
09)/19/2012 \	Vе	05:53:52 PM		2012MRFP115H		30	1,080.00		100			
09	/20/2012	Γh	05:41:39 PM		2012MRFP115H	10	30	1,080.00					
09)/21/2012 F	-r	05:45:25 PM		2012MRFP115H		30	1,080.00					
24	17:30:00-18	:00:0	0		09/24/2012-09/25/	/2012	МТ			30	2	1,080.00	
					W D	1							
W	eek Of			MTWTFS	<u>s</u>	Spots Per Week	10000	Rate					
09	/24/2012-09/30/20	12		M T		2		1,080.00					
Aiı	r Date [Day	Air Time	M/G For	<u>Material</u>	,	_Dur	Rate	Debit		Credit	<u>Remarks</u>	
09)/24/2012 N	Мо	05:52:14 PM		2012MRFP115H		30	1,080.00					
09)/25/2012	Γu	05:52:25 PM		2012MRFP115H		30	1,080.00					
25	18:00:00-18	:30:0	0		09/24/2012-09/25/	/2012	M T			30	2	1,080.00	
W	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
09	/24/2012-09/30/20	12		М Т		2		1,080.00					
Ai	r Date [Day	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
00	/24/2012 N	Mο	06:26:36 PM		2012MRFP115H		30	1,080.00					

For:

P.O. BOX 905891

585 Commercial St

Boston, MA 02109-1024

CHARLOTTE, NC 28290-5891

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



WFOR-TV

Billing Period:

INVOICE

Net 30 days

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-54904

Contract Dates:

09/19/2012-09/25/2012

Customer Order:

Linked Order:

CPE: / 382

In Account AMERICAN RAMBLER(329831) With:

138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable

Product Desc: EST. 382

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411268 Page 9 of 16 Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: Broadcast EOM

08/27/2012-09/30/2012

Buy	Flight						·				Total		
.ine	Descri	iption			Buy Line Dates		MT	WTFSS		Our	Spots	Rate	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	-	Credit	Remarks	
	09/25/2012	Tu	06:11:30 PM		2012MRFP115H		30	1,080.00					
26	18:00:	00-18:30:0	00		09/19/2012-09/23/	/2012	W	TF		30	3	1,350.00	
	Week Of			MTWTFS	3	Spots Per Week		Rate_					
	09/17/2012-09/	/23/2012		WTF		3		1,350.00					
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	09/19/2012	We			2012MRFP115H		30	1,350.00		- W			
	09/20/2012	Th	06:26:28 PM		2012MRFP115H		30	1,350.00	- 100			ß.	
	09/21/2012	Fr	06:22:29 PM		2012MRFP115H		30	1,350.00					
27	ENTE	RTAINME	NT TONIGHT		09/19/2012-09/23/	/2012	W	TF		30	3	1,080.00	
							and a	-		W.			
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate		100			
	09/17/2012-09/	/23/2012		WTF		3		1,080.00					
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	<u>Rate</u>	Debit		Credit	Remarks	
	09/19/2012	We	07:11:42 PM		2012MRFP115H		30	1,080.00					
	09/20/2012	Th	07:16:40 PM		2012MRFP115H		30	1,080.00					
	09/21/2012	Fr	07:10:36 PM		2012MRFP115H		30	1,080.00					
28	ENTE	RTAINME	NT TONIGHT		09/24/2012-09/25/	/2012	МТ			30	2	1,080.00	
	Week Of			MTWTFS	<u> </u>	Spots Per Week	-	Rate					
	09/24/2012-09/	/30/2012		M T		2		1,080.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>	
	09/24/2012	Мо	07:09:40 PM		2012MRFP115H		30	1,080.00					
	09/25/2012	Tu	07:17:35 PM		2012MRFP115H		30	1,080.00					

For:

P.O. BOX 905891

585 Commercial St Boston, MA 02109-1024

CHARLOTTE, NC 28290-5891

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION © GW



WFOR-TV

1161-411268

Invoice Num:

INVOICE

Page 10 of 16

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-54904

Contract Dates:

09/19/2012-09/25/2012

Customer Order:

Linked Order:

CPE: / 382

In Account AMERICAN RAMBLER(329831)

With: 138 Conant St

> Beverly, MA 01915-1665 ATTN:Accounts Payable

EST. 382 **Product Desc:**

Invoice Date:	09/30/2012		
Billing Cycle:	Broadcast EOM	PAY BY	10/30/2012
Billing Period:	08/27/2012-09/30/2012	PAIDI	Net 30 days

uy	Flight									Total		
ine	Descri	•			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate	
29	THE IN	ISIDER			09/24/2012-09/25/	/2012	MT		30	2	1,080.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	09/24/2012-09/	30/2012		M T		2		1,080.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	09/24/2012	Мо	07:55:48 PM		2012MRFP115H		30	1,080.00				
	09/25/2012	Tu	07:47:12 PM		2012MRFP115H		30	1,080.00				
30	THE IN	ISIDER			09/19/2012-09/23/	/2012	W	TF	30	3	1,080.00	
					_							
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	A I			
	09/17/2012-09/2	23/2012		WTF		3		1,080.00			200	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/19/2012	We	07:54:18 PM		2012MRFP115H		30	1,080.00		Ser.		
	09/20/2012	Th	07:55:12 PM		2012MRFP115H	10	30	1,080.00				
	09/21/2012	Fr	07:55:19 PM		2012MRFP115H		30	1,080.00				
31	LATE N	NEWS			09/24/2012-09/25/	/2012	МТ	.M.	30	2	1,350.00	
								_				
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	1300	Rate				
	09/24/2012-09/	30/2012		M T		2		1,350.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	ř.	Dur	Rate	Debit	Credit	<u>Remarks</u>	
	09/24/2012	Мо	11:28:19 PM		2012MRFP115H		30	1,350.00				
	09/25/2012	Tu	11:29:27 PM		2012MRFP115H		30	1,350.00				
32	LATE N	NEWS			09/19/2012-09/21/	/2012	W	TF	30	3	1,350.00	
	W 1 01			MTWT50	0	0 . 5		Б.,				
	Week Of	00/0045		MTWTFS	<u>5</u>	Spots Per Week		Rate				
	09/17/2012-09/2	23/2012		WTF		3		1,350.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/19/2012	144	11:33:10 PM		2012MRFP115H		30	1,350.00				

For:

With:

P.O. BOX 905891

585 Commercial St

In Account AMERICAN RAMBLER(329831)

138 Conant St

Boston, MA 02109-1024

Beverly, MA 01915-1665

ATTN:Accounts Payable

CHARLOTTE, NC 28290-5891

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



WFOR-TV

1161-411268

Broadcast EOM

08/27/2012-09/30/2012

09/30/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 11 of 16

Account Exec:

SUSAN INKER-PURETZ

09/19/2012-09/25/2012

Office: WFOR-TV

Contract Num: 1161-54904

Contract Dates:

Customer Order:

Linked Order:

CPE: / 382

Product Desc: EST. 382

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight											Total		
Line	Descrip	tion			Buy Line Dates		мт	WTFSS			Dur	Spots	Rate	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate		Debit	_	Credit	Remarks	
	09/20/2012	Th	11:22:43 PM		2012MRFP115H		30	1,350.00						
	09/21/2012	Fr	11:28:44 PM		2012MRFP115H		30	1,350.00						
33	WFOR N	/ORNIN	G NEWS		09/19/2012-09/21/	/2012	W	TF			30	3	200.00	
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate_						
	09/17/2012-09/23	3/2012		WTF		3		200.00						
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate		Debit	-0.	Credit	Remarks	
	09/19/2012		05:26:58 AM		2012MRFP115H		30	200.00	-	-45		N	A	
	09/20/2012	Th	05:09:00 AM		2012MRFP115H		30	200.00	100					
	09/21/2012	Fr	05:53:50 AM		2012MRFP115H		30	200.00						
34	WEOR N	/ORNIN	G NEWS		09/24/2012-09/25/	/2012	MT				30	2	200.00	
	WIOKI	//OTAIN	O NEVVO		03/24/2012 03/20/	2012	101.1			-	30		200.00	
	Week Of													
	Week Of			MTWTFS	3	Spots Per Week	. //	Rate		do				
	Week Of 09/24/2012-09/30	0/2012		MTWTFSS	<u> </u>	Spots Per Week	. \	Rate 200.00	jΓ	-				
	09/24/2012-09/30		Air Time	M T		100	Dur	200.00	Ţ	Debit		Credit	Remarks	
	09/24/2012-09/30 <u>Air Date</u>	<u>Day</u>	Air Time		<u>Material</u>	100	<u>Dur</u> 30	200.00 Rate	, [Debit	_	Credit	<u>Remarks</u>	
	09/24/2012-09/30 <u>Air Date</u> 09/24/2012	<u>Day</u> Mo	05:52:03 AM	M T	Material 2012MRFP115H	100	30	200.00 Rate 200.00	, [Debit	_	Credit	Remarks	
	09/24/2012-09/30 <u>Air Date</u> 09/24/2012 09/25/2012	<u>Day</u> Mo Tu		M T	<u>Material</u>	100	30 30	200.00 Rate 200.00 200.00	, [<u>Debit</u>	_	Credit	<u>Remarks</u>	
	09/24/2012-09/30 <u>Air Date</u> 09/24/2012	<u>Day</u> Mo Tu	05:52:03 AM	M T	Material 2012MRFP115H	2	30	200.00 Rate 200.00 200.00	۱۲ <u>.</u>	<u>Debit</u>	30	Credit 1	Remarks 3,060.00	
39	09/24/2012-09/30 <u>Air Date</u> 09/24/2012 09/25/2012 CSI: NY	<u>Day</u> Mo Tu	05:52:03 AM	M T M/G For	Material 2012MRFP115H 2012MRFP115H 09/19/2012-09/23/	2/2012	30 30	200.00 Rate 200.00 200.00 F	, [Debit	30			
39	09/24/2012-09/30 <u>Air Date</u> 09/24/2012 09/25/2012 <u>CSI: NY</u> <u>Week Of</u>	<u>Day</u> Mo Tu	05:52:03 AM	MT M/G For	Material 2012MRFP115H 2012MRFP115H 09/19/2012-09/23/	2 /2012 Spots Per Week	30 30	200.00 Rate 200.00 200.00 F Rate	, [_	Debit	30			
39	09/24/2012-09/30 <u>Air Date</u> 09/24/2012 09/25/2012 CSI: NY	<u>Day</u> Mo Tu	05:52:03 AM	M T M/G For	Material 2012MRFP115H 2012MRFP115H 09/19/2012-09/23/	2/2012	30 30	200.00 Rate 200.00 200.00 F	, [Debit	30			
39	09/24/2012-09/30 <u>Air Date</u> 09/24/2012 09/25/2012 <u>CSI: NY</u> <u>Week Of</u>	<u>Day</u> Mo Tu	05:52:03 AM	MT M/G For	Material 2012MRFP115H 2012MRFP115H 09/19/2012-09/23/	2 /2012 Spots Per Week	30 30	200.00 Rate 200.00 200.00 F Rate	, [<u>Debit</u>	30			

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION



WFOR-TV

1161-411268

Invoice Num:

INVOICE

Page 12 of 16

Account Exec:

SUSAN INKER-PURETZ

09/19/2012-09/25/2012

Office: Contract Num: WFOR-TV 1161-54904

Contract Dates:

Customer Order:

Linked Order:

CPE: / 382

In Account AMERICAN RAMBLER(329831) With:

585 Commercial St

Boston, MA 02109-1024

138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable

Product Desc: EST. 382

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012 Net 30 days

uy	Flight									Total		
ine	Descr	ption			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate	
40	BLUE	BLOODS			09/19/2012-09/23	/2012		F	30	1	1,500.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate_				
	09/17/2012-09/	23/2012		F		. 1		1,500.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/21/2012	Fr		<u>, </u>	2012MRFP115H		30	1,500.00		<u> </u>	<u></u>	
41	CBS S	ATI IRDA	Y EARLY SHOW		09/19/2012-09/23	/2012		<u> </u>	30	2	150.00	
71	0000	MORDA	T EXILT GITOV	•	03/13/2012 03/23	2012					100.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			A.	
	09/17/2012-09/	23/2012		S .		2		150.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/22/2012	Sa	07:25:00 AM		2012MRFP115H		30	150.00				
	09/22/2012	Sa	07:58:55 AM		2012MRFP115H		30	150.00	- I			
42	ACC F	OOTBAL	L		09/19/2012-09/23	/2012		.S.	30	2	600.00	
					-							
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	M	Rate				
	09/17/2012-09/	23/2012		S.		2		600.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	09/22/2012	Sa	12:51:55 PM		2012MRFP115H	1 10	30	600.00				
	09/22/2012	Sa	02:38:55 PM		2012MRFP115H		30	600.00				
43	NCAA	COLLEG	E FOOTBALL		09/19/2012-09/23	/2012		.S.	30	2	2,400.00	
					•	0 . 5		5 .				
	Week Of	00/00/5		MTWTFS	<u>S</u>	Spots Per Week	•	Rate				
	09/17/2012-09/	23/2012		S .		2		2,400.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/22/2012	Sa	03:58:47 PM		2012MRFP115H		30	2,400.00				
					2012MRFP115H		30	2,400.00				

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION © GW



WFOR-TV

1161-411268

Invoice Num:

Invoice Date:

Page 13 of 16

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-54904

09/19/2012-09/25/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 382

In Account AMERICAN RAMBLER(329831)

585 Commercial St Boston, MA 02109-1024

With: 138 Conant St

> Beverly, MA 01915-1665 ATTN:Accounts Payable

EST. 382 **Product Desc:**

Invoice Date:	09/30/2012		
Billing Cycle:	Broadcast EOM	PAY BY	10/30/2012
Billing Period:	08/27/2012-09/30/2012	PAIDI	Net 30 days

uy	Flight									Total		
_ine	Descri	ption			Buy Line Dates		MΤV	WTFSS	Dur	Spots	Rate	
44	CRIME	TIME SA	ATURDAY		09/19/2012-09/23/	2012		. S .	30	2	900.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
	09/17/2012-09/2	23/2012		S.		2		900.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	09/22/2012	Sa	07:58:16 PM		2012MRFP115H		30	900.00				
	09/22/2012	Sa	08:32:53 PM		2012MRFP115H		30	900.00				
45	CRIME	TIME SA	ATURDAY		09/19/2012-09/23/	/2012		. S .	30	2	900.00	
										L		
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	=	Rate				
	09/17/2012-09/2	23/2012		S.		2		900.00				
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/22/2012	Sa	08:59:26 PM		2012MRFP115H		30	900.00	- I			
	09/22/2012	Sa	09:32:52 PM		2012MRFP115H	10	30	900.00				
46	48 HOU	JRS MYS	STERIES	09/19/2012-09/23/2012				. S .	30	2	2,250.00	
							1	M				
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	-	Rate				
	09/17/2012-09/2	23/2012		S.		2	1000	2,250.00				
	Air Date	Day	Air Time	M/G For	Material	1 1/2	Dur	Rate	Debit	Credit	Remarks	
	09/22/2012	Sa	10:30:45 PM		2012MRFP115H	7	30	2,250.00				
	09/22/2012	Sa	10:59:59 PM		2012MRFP115H		30	2,250.00				
47	CBS SI	UNDAY N	MORNING		09/19/2012-09/23/	/2012	S		30	2	1,350.00	
	Week Of			MTWTFS	e	Spots Per Week		Rate				
	09/17/2012-09/2	22/2012		S	<u>o</u>	Spois Per Week 2	=	1,350.00				
	03/11/2012-09/2	23/2012				2		1,330.00				
	Air Date	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/23/2012	Su	09:06:52 AM		2012MRFP115H		30	1,350.00				
	09/23/2012	0	09:55:00 AM		2012MRFP115H		30	1,350.00				

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



WFOR-TV

Invoice Num:

Invoice Date:

INVOICE

Page 14 of 16

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-54904

09/19/2012-09/25/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 382

In Account AMERICAN RAMBLER(329831)

585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable **Product Desc:** EST. 382

Broadcast airtimes represented are reported to the nearest second.

1161-411268

09/30/2012

Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012

Buy	Flight									Total	
ine	Description	n			Buy Line Dates		MΤV	WTFSS	Dur	Spots	Rate
48	FACE THE	NATI	ON		09/19/2012-09/23/	/2012		S	30	1	1,260.00
	Week Of			MTWTFS	3	Spots Per Week		Rate_			
	09/17/2012-09/23/20)12		S	_	1	-	1,260.00			
	Air Date	Dav	<u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
		-	11:00:27 AM	<u> </u>	2012MRFP115H		30	1,260.00			Komano
49	NEL FOOT	DALL	(DOLPHINS)		09/23/2012-09/23/	/2012			30	2	20,000.00
49	NFL FOOT	DALL	(DOLPHINS)		09/23/2012-09/23/	2012		5	30	1 11	20,000.00
	Week Of			MTWTFS	<u>3</u>	Spots Per Week	_	Rate_			A.
	09/17/2012-09/23/20)12		S		2		20,000.00			
	Air Date	Dav	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
		-	12:58:01 PM	<u></u>	2012MRFP115H		30	20,000.00	300		- terraine
	09/23/2012	Su	05:05:33 PM		2012MRFP115H		30	20,000.00		Ser.	
50	NFL FOOT	BALL	- 4PM		09/19/2012-09/23/	/2012		S	30	3	11,500.00
					-		1				
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	N	Rate			
	09/17/2012-09/23/20)12		S		2		11,500.00			
	Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
	09/23/2012	Su		W .		1 10	30			11,500.00	Preempted
	09/23/2012	Su	06:09:56 PM		2012MRFP115H		30	11,500.00			
	09/23/2012	Su	08:06:19 PM	09/23/2012	2012MRFP115H		30	11,500.00	11,500.00		Makegood in 17:06:08-20:07:39
52	SIXTY MIN	UTES	SUNDAY		09/19/2012-09/23/	/2012		S	30	4	3,300.00
Week Of			MTWTFS	2	Spots Per Week		Rate				
	09/17/2012-09/23/20	112		S	<u>2</u>	<u>Spois Fei Week</u>	-	3,300.00			
						2		,			
		•	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
		Su					30			3,300.00	Preempted
	09/23/2012	Su					30			3,300.00	Preempted

For:

P.O. BOX 905891

585 Commercial St Boston, MA 02109-1024

CHARLOTTE, NC 28290-5891

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION © GW



WFOR-TV

1161-411268

09/30/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 15 of 16

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num:

WFOR-TV 1161-54904

Contract Dates:

09/19/2012-09/25/2012

Customer Order:

Linked Order:

CPE: / 382

In Account AMERICAN RAMBLER(329831) With: 138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable

EST. 382 **Product Desc:**

00,00,2012		
Broadcast EOM	PAY BY	10/30/2012
08/27/2012-09/30/2012	PAIDI	Net 30 days

	Flight										Total	
ine	Descri	ption			Buy Line Dates		M T	WTFSS		Dur	Spots	Rate
į	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>
(09/23/2012	Su	08:52:59 PM	09/23/2012	2012MRFP115H		30	3,300.00	3,300.00			Makegood in 20:07:39-21:07:40
(09/23/2012	Su	09:04:02 PM	09/23/2012	2012MRFP115H		30	3,300.00	3,300.00			Makegood in 20:07:39-21:07:40
53	THE G	OOD WIF	E		09/19/2012-09/23/	2012		S		30	2	2,300.00
1	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
(09/17/2012-09/2	23/2012		S		2		2,300.00				
į	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	-	Credit	<u>Remarks</u>
(09/23/2012	Su					30		-			Credit
(09/23/2012	Su					30		IN.			Credit
54	THE M	ENTALIS	T		09/19/2012-09/23/	2012		S		30	3	2,600.00
							15					
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
(09/17/2012-09/2	23/2012		S		2		2,600.00				
,	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
	09/23/2012	Su					30				2,600.00	Preempted
	09/23/2012	Su	10:46:18 PM		2012MRFP115H		30	2,600.00				
	09/23/2012	Su	11:07:38 PM	09/23/2012	2012MRFP115H		30	2,600.00	2,600.00			Makegood in 22:07:40-23:08:38
55	LATE N	NEWS			09/23/2012-09/23/	2012		S		30	3	1,350.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	:	Rate				
(09/17/2012-09/2	23/2012		S		2		1,350.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks
	09/23/2012	Su					30				1,350.00	Preempted
(09/23/2012	Su	11:31:04 PM		2012MRFP115H		30	1,350.00				
		Su	11:38:01 PM	09/23/2012	2012MRFP115H		30	1,350.00	1,350.00			Makegood in 23:08:38-23:42:40

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

ROMNEY FOR PRESIDENT, INC.(177146)

585 Commercial St Boston, MA 02109-1024

In Account AMERICAN RAMBLER(329831)

With: 138 Conant St

> Beverly, MA 01915-1665 ATTN:Accounts Payable

CBS TELEVISION STATIONS



INVOICE

Page 16 of 16

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV **Contract Num:** 1161-54904

09/19/2012-09/25/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 382

Product Desc: EST. 382

Broadcast airtimes represented are reported to the nearest second.

WFOR-TV

Invoice Num: 1161-411268

Invoice Date: 09/30/2012 Billing Cycle: Broadcast EOM

08/27/2012-09/30/2012 **Billing Period:**

10/30/2012 Net 30 days

Buy	Flight							
Line	Description Buy Line Dates		MT	Dur	Spots	Rate		
	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Totals	138	168,990.00	25,348.50	143,641.50	22,590.00	22,590.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

Gross Billing	168,990.00
Trade Value	0.00
Agency Commission	25,348.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	143,641.50

Warranty - We warrant the above broadcasts were made according to the official station log.